IPDR6702				NORTH CAROLINA		р	AGE: 1	
	03/09/2008		IP	RS CHECKWRITE SUMMARY REPORT			102- 1	
				CHECKWRITE DATE: 03/11/2008				
				FINANCIAL PAYER: NCDMH				
							TOTAL	TOTAL
PROVIDER NUMBER		HIGH DENIAL EOBS	NUMBER OF DENIALS	DESCRIPTION	TNC	TOTAL	CLAIMS	CLAIMS
NUMBER	PROVIDER NAME	EUBS	DENIALS	DESCRIPTION	DENIALS	DENIALS	FINALIZED	PAID
3404901	SMOKY MOUNTAINM	8505	738	CLAIM DENIED DUE TO INSUFFICIE				
	H/DD/SAS			NT BUDGET				
		8800	374	FURTHER PROCESSING NECESSARY,	9	1540	1742	202
				PLEASE CHECK FOR CLAIM ON FUTURE RA'S.				
		8599	144	DETAIL NOT COVERED BY COMBINAT				
				ION OF RECIPIENT, PROVIDER AND BENEFIT PACKAGE.				
3404904	WESTERN HIGHLAN	8534	52	SERVICE FACILITY LOCATION IS N				
	DS LME			OT A VALID IPRS ATTENDING PROVIDER, OR THE NPI SUBMITTED				
		191	29	CLIENT ID NUMBER DOES NOT MATC	(	143	10461	10318
	+	-		H PATIENT NAME	+			
	<u> </u>							
	1	8000	19	NO RATE AVAILABLE ON FILE TO P RICE THIS CLAIM DETAIL	_			
	+	+		NICE INIO CHAIM DEIAID	+			
3404910	PATHWAYS	8505	169	CLAIM DENIED DUE TO INSUFFICIE  NT BUDGET				
				NI BODGET				
		8800	74	FURTHER PROCESSING NECESSARY, PLEASE CHECK FOR CLAIM ON	3	370	4264	3894
				FUTURE RA'S.				
		11	64	CLIENT NOT ELIGIBLE ON SERVICE DATE				
3404912		8622	0.0	CO DECEMBER AND A DESIGNATION OF THE PROPERTY.				
3404912	CATAWBA COUNTYM ENTAL HEALT	8622	92	60 RESIDENTIAL LEVEL II TREATM ENT RECEIVED, PA IS REQUIRED				
	DATE HEALT			FOR ADDITIONAL SERVICE.				
		8326	38	ATTENDING PROVIDER NUMBER WAS				
		0320	36	NOT SUBMITTED ON	(	194	3223	3029
				THIS CLAIM OR THE NPI SUBMITTE				
		8599	35	DETAIL NOT COVERED BY COMBINAT				
				ION OF RECIPIENT, PROVIDER AND				
				BENEFIT PACKAGE.				
3404913	MECKLENBURG COM	8505	3884	CLAIM DENIED DUE TO INSUFFICIE				
	ENTAL HEALT			NT BUDGET				
		8326	2529	ATTENDING PROVIDER NUMBER WAS	(	7757	7768	11
				NOT SUBMITTED ON		, ,,,,,	7700	- 11
	1			THIS CLAIM OR THE NPI SUBMITTE	_			
	+	8800	664	FURTHER PROCESSING NECESSARY,	+			
				PLEASE CHECK FOR CLAIM ON				
	+	+		FUTURE RA'S.	+			
3404916	CROSSROADS BEHA	8505	5502	CLAIM DENIED DUE TO INSUFFICIE				
	VIORAL HEAL			NT BUDGET				
	+	+			+			
		8800	135	FURTHER PROCESSING NECESSARY,	(	5862	6031	169
	+	+		PLEASE CHECK FOR CLAIM ON FUTURE RA'S.	+			
	+				+			
		8537	95	PROCEDURE IS NOT PAYABLE FOR Y				
	+	+		OUR PROVIDER TYPE AND SPECIALTY IN ACCORDANCE TO MEN	+			
						<u> </u>		
3404917	CENTERPOINT HUM	8505	894	CLAIM DENIED DUE TO INSUFFICIE NT BUDGET				
	AN SERVICES	-		NI BUDGET	+			
		8599	163	DETAIL NOT COVERED BY COMBINAT	-	1253	9490	8237
		1	1	ION OF RECIPIENT, PROVIDER AND				
				BENEFIT PACKAGE.				
		8800	101	BENEFIT PACKAGE.  FURTHER PROCESSING NECESSARY,  PLEASE CHECK FOR CLAIM ON				

							TOTAL	TOTAL
PROVIDER		HIGH DENIAL	NUMBER OF		TNC	TOTAL	CLAIMS	CLAIMS
NUMBER	PROVIDER NAME	EOBS	DENIALS	DESCRIPTION	DENIALS	DENIALS	FINALIZED	PAID
3404919	GUILFORD CO MEN	8505	3898	CLAIM DENIED DUE TO INSUFFICIE				
	TAL HEALTHC			NT BUDGET				
		8800	672	FURTHER PROCESSING NECESSARY,	0	5165	5247	82
				PLEASE CHECK FOR CLAIM ON				
				FUTURE RA'S.				
		8508	447	CLAIM DENIED NO BUDGET FOUND				
3404920	ALAMANCE CASWEL	0	0	*** NO DATA TO REPORT ***				
	L AREA MH D							
		0	0		0	0	0	0
3404921	ORANGE PERSON C	11	475	CLIENT NOT ELIGIBLE ON SERVICE				
	HATHAM AREA			DATE				
	1	1						
		8505	56	CLAIM DENIED DUE TO INSUFFICIE	0	628	1477	849
				NT BUDGET				
		10	55	DIAGNOSIS OR SERVICE INVALID F				
				OR CLIENT AGE. VERIFY CID,				
				DIAGNOSIS, PROCEDURE CODE FOR				
3404922	THE DURHAM CENT	8505	16299	CLAIM DENIED DUE TO INSUFFICIE				
	ER			NT BUDGET				
		8800	861	FURTHER PROCESSING NECESSARY,	0	18019	19964	1945
				PLEASE CHECK FOR CLAIM ON	0	10019	19904	1943
	+			FUTURE RA'S.				
	-	21	844	DUPLICATE OF CLAIM-SYSTEM				
	-							
	+							
	-							
3404923	DATE COLDENY MA	8505	1217	CLAIM DENIED DUE TO INSUFFICIE				
	FIVE COUNTY MH			NT BUDGET				
				11 202021				
		0.5.0.0	1102	CLAIM DENIED NO BUDGET FOUND				
		8508	1103	CLAIM DENIED NO BUDGET FOUND	0	2573	2652	79
		8800	87	FURTHER PROCESSING NECESSARY,				
				PLEASE CHECK FOR CLAIM ON				
				FUTURE RA'S.				
3404925	SANDHILLS CENTE	8505	7181	CLAIM DENIED DUE TO INSUFFICIE				
	R FOR MH/DD			NT BUDGET				
	1	8508	947	CLAIM DENIED NO BUDGET FOUND	1	9160	9577	417
		8800	740	FURTHER PROCESSING NECESSARY,				
				PLEASE CHECK FOR CLAIM ON				
		1		FUTURE RA'S.				
		1						
3404926	SOUTHEASTERN RE	11	134	CLIENT NOT ELIGIBLE ON SERVICE				
	G MENTAL HL			DATE				
		8599	61	DETAIL NOT COVERED BY COMBINAT	4	293	3652	3359
				ION OF RECIPIENT, PROVIDER AND				
		1		BENEFIT PACKAGE.				
		23	54	SERVICE REQUIRES PRIOR APPROVA				
				L				
3404927	CUMBERLAND CO M	8599	164	DETAIL NOT COVERED BY COMBINAT				
	HC			ION OF RECIPIENT, PROVIDER AND				
				BENEFIT PACKAGE.				
		8622	60	60 RESIDENTIAL LEVEL II TREATM	0	465	2868	2403
	1	1	1	ENT RECEIVED, PA IS REQUIRED	U	405	2008	2403
	1	1	1	FOR ADDITIONAL SERVICE.			<del>                                     </del>	
	1	1					<del>                                     </del>	$\vdash$
	+	8518	50	"CLAIM DENIED. SUBMITTED BEYO			<del>                                     </del>	$\vdash$
				DENTED. COMMITTED BEIC	1	1		
				ND TIMELY FILING LIMIT				<b> </b>
				ND TIMELY FILING LIMIT IN EFFECT FOR THIS RISCAL YEAR				
				ND TIMELY FILING LIMIT IN EFFECT FOR THIS FISCAL YEAR				

		1		T			moma r	momax
PROVIDER		HIGH DENIAL	NUMBER OF		TNC	TOTAL	TOTAL	TOTAL
NUMBER	PROVIDER NAME	EOBS	DENIALS	DESCRIPTION	DENIALS	DENIALS	FINALIZED	PAID
3404930	JOHNSTON COUNTY	8505	474	CLAIM DENIED DUE TO INSUFFICIE				
	MNTL HLTHC			NT BUDGET				
		21	172	DUPLICATE OF CLAIM-SYSTEM	4	982	5125	4143
		8599	132	DETAIL NOT COVERED BY COMBINAT				
				ION OF RECIPIENT, PROVIDER AND				
				BENEFIT PACKAGE.				
3404931	WAKE CO HUM SVC	8505	247	CLAIM DENIED DUE TO INSUFFICIE				
	BILLING OF			NT BUDGET				
		0500	70	DESCRIPTION OF STREET PARTY OF STREET				
		8599	70	DETAIL NOT COVERED BY COMBINAT ION OF RECIPIENT, PROVIDER AND	5	580	2677	2097
				BENEFIT PACKAGE.				
		8800	53	FURTHER PROCESSING NECESSARY,				-
				PLEASE CHECK FOR CLAIM ON				
				FUTURE RA'S.				
3404933	SOUTHEASTERN CT	8505	3856	CLAIM DENIED DUE TO INSUFFICIE				
	R FOR MH/DD			NT BUDGET				
		0000	053					
		8800	253	FURTHER PROCESSING NECESSARY,	0	4351	5848	1497
	1			PLEASE CHECK FOR CLAIM ON FUTURE RA'S.				
				FOIGRE RA'S.				<del>                                     </del>
	<del>                                     </del>	8599	113	DETAIL NOT COVERED BY COMBINAT				<del>                                     </del>
	+		-	ION OF RECIPIENT, PROVIDER AND				<del>                                     </del>
				BENEFIT PACKAGE.				<del>                                     </del>
3404934	ONSLOW CARTERET	8505	261	CLAIM DENIED DUE TO INSUFFICIE				
	BEHAV HEAL			NT BUDGET				
		8518	234	"CLAIM DENIED. SUBMITTED BEYO	0	1146	1837	691
				ND TIMELY FILING LIMIT				
				IN EFFECT FOR THIS FISCAL YEAR				
		8599	198	DETAIL NOT COVERED BY COMBINAT				
		0333	190	ION OF RECIPIENT, PROVIDER AND				
				BENEFIT PACKAGE.				
				District 1 1 Method .				
3404935	WAYNE CO MENTAL	0	0	*** NO DATA TO REPORT ***				
	HEALTH CTR							
		0	0		0	0	0	0
3404936	THE BEACON CENT	0	0	*** NO DATA TO REPORT ***				
	ER							
		0	0		-	-	-	
		-	-		0	0	0	- 0
								<del></del>
3404937	THE BEACON CENT	8599	30	DETAIL NOT COVERED BY COMBINAT				<del>                                     </del>
	ER			ION OF RECIPIENT, PROVIDER AND				
				BENEFIT PACKAGE.				
		79	3	THIS SERVICE IS NOT PAYABLE TO	0	34	5202	5168
				YOUR SUBMITTED BILLING				
				PROVIDER TYPE AND SPECIALTY IN				
		191	1	CLIENT ID NUMBER DOES NOT MATC				
		171	1	CLIENT ID NUMBER DOES NOT MATC H PATIENT NAME				1
	1							<del>                                     </del>
3404939	EAST CAROLINA B	8505	2934	CLAIM DENIED DUE TO INSUFFICIE				<del>                                     </del>
	EHAVIORAL H			NT BUDGET				
		8800	388	FURTHER PROCESSING NECESSARY,	0	3436	3642	206
				PLEASE CHECK FOR CLAIM ON				
				FUTURE RA'S.				
		0500	20	DOWN AND GOVERNMENT BY COMMENT				<u> </u>
		8599	38	DETAIL NOT COVERED BY COMBINAT				
				ION OF RECIPIENT, PROVIDER AND				
				BENEFIT PACKAGE.				
3404941	DAGE GARGETTI	0	0	*** NO DATA TO REPORT ***				<del>                                     </del>
340434T	EAST CAROLINA B	U	o .	NO DATA TO REPORT "^^				<del>                                     </del>
	EHAVIORAL H							-
	1							<del>                                     </del>
		0	0		0	0	0	
	1					Ů		<u> </u>
	1						TOTAL	TOTAL
PROVIDER		HIGH DENIAL	NUMBER OF		TNC	TOTAL		CLAIMS

NUMBER	PROVIDER NAME	EOBS	DENIALS	DESCRIPTION	DENIALS	DENIALS	FINALIZED	PAID
3404942	EAST CAROLINA B	0	0	*** NO DATA TO REPORT ***				
	EHAVIORAL H							
		0	0			0 0	0	0
3404943	ALBEMARLE MENTA	79	28	THIS SERVICE IS NOT PAYABLE TO				
	L HEALTH CE			YOUR SUBMITTED BILLING				
	z minim cz			PROVIDER TYPE AND SPECIALTY IN				
		11	27	CLIENT NOT ELIGIBLE ON SERVICE		0 151	3102	2951
				DATE		0 131	3102	2931
		5404	24	SEVERE DUPLICATE: SAME ATTD PR				
		5101		OV/PCODE/TOS/DOS/MOD				
				OV/FCODE/103/D03/MOD				
3404944	EASTPOINTE HUMA	8000	30	NO RATE AVAILABLE ON FILE TO P				
	N SERVICES			RICE THIS CLAIM DETAIL				
		8599	10	DETAIL NOT COVERED BY COMBINAT		0 59	3870	3811
				ION OF RECIPIENT, PROVIDER AND				
				BENEFIT PACKAGE.				
		10	7	DIAGNOSIS OR SERVICE INVALID F				
				OR CLIENT AGE. VERIFY CID,				
				DIAGNOSIS, PROCEDURE CODE FOR				
3404946	FOOTHILLS AREAM	8536	26	ATTENDING PROVIDER TYPE AND SP				
	ENTAL HEALT			ECIALTY COMBINATION IS NOT				
				VALID FOR SUBMITTED BILLING PR				
		8508	6	CLAIM DENIED NO BUDGET FOUND		0 47	534	487
							331	107
		8599	5	DETAIL NOT COVERED BY COMBINAT				
			-	ION OF RECIPIENT, PROVIDER AND			l	<b> </b>
			1			1	I	